

Service Certification for SLD Invoices

SLD Invoice Number	2689186
Invoice Line Number	8837712
Service Provider Name	SMG Computing, Inc.
Service Provider SPIN	143031233
Service Provider Invoice #	15_FRN 2837203
Undiscounted Invoice Amount	\$2,308.00
Discounted Invoice Amount	\$1,961.80

Applicant Name	ST. ANTHONY SCHOOL OF MILWAUKEE
Representative / Contact Name	RICHARD SENTURIA
Representative / Contact Title	CONSULTANT
Representative / Contact Phone	314-282-3676
Billed Entity Number (BEN)	61046
471 Number	1040928
FRN	2837203
Date Goods/Services Delivered	
Date Goods/Services were or will be Installed	7/27/15
Date Applicant Portion Paid and Check No. or Date will be Paid	7/1/16 – check #33833

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: <i>Richard Senturia</i>	Signed:
Date: <i>6/29/18</i>	Date:

Service Certification for SLD Invoices

SLD Invoice Number	2689186
Invoice Line Number	8837713
Service Provider Name	SMG Computing, Inc.
Service Provider SPIN	143031233
Service Provider Invoice #	15_FRN 2837203
Undiscounted Invoice Amount	\$43,899.00
Discounted Invoice Amount	\$37,314.15

Applicant Name	ST. ANTHONY SCHOOL OF MILWAUKEE
Representative / Contact Name	RICHARD SENTURIA
Representative / Contact Title	CONSULTANT
Representative / Contact Phone	314-282-3676
Billed Entity Number (BEN)	61046
471 Number	1040928
FRN	2837203
Date Goods/Services Delivered	
Date Goods/Services were or will be Installed	7/27/15
Date Applicant Portion Paid and Check No. or Date will be Paid	7/1/16 – check #33833

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: <u>Richard Senturia</u>	Signed:
Date: <u>6/29/18</u>	Date:

Service Certification for SLD Invoices

SLD Invoice Number	2689186
Invoice Line Number	8837714
Service Provider Name	SMG Computing, Inc.
Service Provider SPIN	143031233
Service Provider Invoice #	15_FRN 2837203
Undiscounted Invoice Amount	\$34,224.00
Discounted Invoice Amount	\$29,090.40

Applicant Name	ST. ANTHONY SCHOOL OF MILWAUKEE
Representative / Contact Name	RICHARD SENTURIA
Representative / Contact Title	CONSULTANT
Representative / Contact Phone	314-282-3676
Billed Entity Number (BEN)	61046
471 Number	1040928
FRN	2837203
Date Goods/Services Delivered	
Date Goods/Services were or will be Installed	7/27/15
Date Applicant Portion Paid and Check No. or Date will be Paid	8/14/16 – check #32284

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: <i>Richard Senturia</i>	Signed:
Date: <i>6/29/18</i>	Date:

Service Certification for SLD Invoices

SLD Invoice Number	2689186
Invoice Line Number	8837715
Service Provider Name	SMG Computing, Inc.
Service Provider SPIN	143031233
Service Provider Invoice #	15_FRN 2837203
Undiscounted Invoice Amount	\$34,318.00
Discounted Invoice Amount	\$29,170.30

Applicant Name	ST. ANTHONY SCHOOL OF MILWAUKEE
Representative / Contact Name	RICHARD SENTURIA
Representative / Contact Title	CONSULTANT
Representative / Contact Phone	314-282-3676
Billed Entity Number (BEN)	61046
471 Number	1040928
FRN	2837203
Date Goods/Services Delivered	
Date Goods/Services were or will be Installed	7/27/15
Date Applicant Portion Paid and Check No. or Date will be Paid	7/1/16 – check #33833

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: <i>Richard Senturia</i>	Signed:
Date: <i>6/29/18</i>	Date:

Service Certification for SLD Invoices

SLD Invoice Number	2689186
Invoice Line Number	8837716
Service Provider Name	SMG Computing, Inc.
Service Provider SPIN	143031233
Service Provider Invoice #	15_FRN 2837203
Undiscounted Invoice Amount	\$4,039.00
Discounted Invoice Amount	\$3,433.15

Applicant Name	ST. ANTHONY SCHOOL OF MILWAUKEE
Representative / Contact Name	RICHARD SENTURIA
Representative / Contact Title	CONSULTANT
Representative / Contact Phone	314-282-3676
Billed Entity Number (BEN)	61046
471 Number	1040928
FRN	2837203
Date Goods/Services Delivered	
Date Goods/Services were or will be Installed	7/27/15
Date Applicant Portion Paid and Check No. or Date will be Paid	7/1/16 – check #33833

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No _____ Delivery and Installation Yes <u> X </u> No _____	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES _____ NO _____
Signed: <u>Richard Senturia</u>	Signed: _____
Date: <u>6/29/18</u>	Date: _____